

# EASTERN BAND OF CHEROKEE INDIANS ACTIVE TANK SITES

#	Facility & Station ID		Latitude Longitude accuracy = (+/-) 20 feet	Notification Form (EBCI-registered w/ NCDENR)	Owner Name T-Tribal NT-Non-Tribal	Address	County	Operator Name	Address (if different from owner)	(*) Tanks Total	Tank ID and Substance		Active	TOS	Closed	Current Releases (Y/N)	Past Release (Y/N)
1	NC ID# 0-034139	Big Bear "Hungry Bear" Food Mart, 719 Seven Clans Lane Cherokee, NC 28719	35.27147N -83°32'147W	Y	John Arch c/o Dolores Arch Hwy 441 South P.O. Box 1327 Cherokee, NC 28719 (NT)	PO Box 1327 Cherokee, NC 28719	Jackson	John Arch c/o Dolores Arch		4	Tank 1- 10K-Unl, Tank 2- 6K Unl+, Tank 3 4K-Prem, Tank 4-4K Diesel FRP tanks	Apr-89	4			N	N
2	NCID# 0-036810	Mountain Energy 106 (formerly-Casino Mart) 12057 Clans Lane, Cherokee, NC 28719	35.46175 -83.31573	Y	Mountain Energy Corporation P.O. Box 1050 Asheville, NC 28802 (NT)	288 Riverside Drive Asheville, NC 28802	Jackson	Stan Rosenthal District Manager		3	Tank 1-Unl, Tank 2-Unl+, Tank 3-Diesel FRP tanks	Sep-97	3			N	N
3	NCID# 0-035682	Mountain Energy #3 510 Paint Town Road Cherokee, NC 28719	35.46864 -83.30219	Y	Mountain Energy Corporation P.O. Box 1050 Asheville, NC 28802 (NT)	288 Riverside Drive Asheville, NC 28802	Jackson	Stan Rosenthal District Manager		4	Tank 1-Unl, Tank 2-Unl+, Tank 3-Prem, Tank 4-Diesel	Nov-05	4			N	N
4	NCID#0-0008374	Cherokee Hospital 1 Hospital Road Cherokee, NC 28719	35.48446 -83.32399	Y	Indian Health Service 711 Stewarts Ferry Pike Nashville, TN 37214	711 Stewarts Ferry Pike Nashville, TN 37214	Swain	Willie Lambert Maintenance Manager	1 Hospital Road Cherokee, NC 28719	2	Tank 1- 20K Tank 2- 20K Heating-Emer. Gen	Jan-79	2			N	N
5	NCID# 0-00331	Boys Club Cherokee Inc. 52 Boys Club Loop Cherokee, NC 28719	35.48611 83.31237	Y	Eastern Band of Cherokee Nation. (T)	P.O. Box 455 4 Acquoni Rd Cherokee, NC 28719	Swain	Donnie Owle, Foreman	52 Cherokee Boys Club Loop Cherokee, NC 28719	2	Tank 1-10K Unl , Tank 2- 10K -Diesel Fiberglass	1/1/1991	2			N	N
6	NC ID# 0-036080	BJ's Gas & Gift 1607 Acquino Rd. Cherokee, NC 28719 (Formerly B&R Mini Mart)	35.49868 83.30695	Y	Urvashi Patel	1607 Acquino Road Cherokee, NC 28719	Swain	Urvashi Patel	Saunookole Inc P.O. Box 296 Webster, NC 28788-0296	4	Tank 1-15K Unl, Tank 210K-Prem, Tank 3-4K Diesel, Tank 4- 4K Kerosene,	Jan-99	4			N	N
7	NCID# 0-035986	Jenkins Grocery, Hwy 19 South, Cherokee, NC 28719	35.45944 83.35809	Y	Paresh Patel (NT)	Hwy 19 South Cherokee, NC 28719	Swain	Paresh Patel		2	Tank 1-10K Unl, Tank 2-5K Prem, Compartmentalized	Apr-99	2			N	N
8	NCID#0-010124	Whitetree Hairs 1699 Paint Town Road Cherokee, NC 28719	35°28.07 83°16.83'	Y	David Ensley (NT)	1699 Paint Town Rd Cherokee, NC 28719	Swain	David Ensley		2	Tank 1-Unl, Tank 2-Prem,	6/281995	2			N	N
9	NCID#0-036404	River Valley Store, Inc. 3160 Big Cove Road, Cherokee, NC 28719	35.52089 83.28126'	Y	Kym Parker (NT)	PO Box 1475 Cherokee, NC 28719-1475	Swain	Ms. Kym Parker		4	Tank1- Unl, Tank 2-Unl prem, Tank 3-Kerosene Tank4- Diesel	Apr-02	4			N	N
11	NC ID#0-036259	Shell (former Texaco) Convenience Chief 799 Tsali Blvd. Cherokee, NC 28719	35°.48746 83°.31547	Y	John Arch (NT)	PO Box 1327 Cherokee, NC 28719-0995	Swain	John Arch		2	Tank 1-Prem, Tank 2-Unl,	1-Jan	2			N	N
12	NCID#0-007349	Former Little Beaver/Phillips 66 1708 Birdtown Rd. Cherokee, NC 28719	35°27.751' 83° 21.176'	Y	Lee Craig Barry Craig	(828) 497-2821	Swain	Lee Craig		3	Tank 1-Unl Tank 2- Mid Tank 3- Super	Unk	3			N*	N
13	NC ID #0-009184	Former Tom's Grocery 6619 Big Cove Rd. Cherokee, NC 28719	35°32.928' 83° 16.058'	N	Tom Bradley 6619 Big Cove Rd. Cherokee, NC 28719		Swain	Tom Bradley		2	Tank 1- Reg Tank 2- prem	Unk	2			N	Y

#	Facility & Station ID		Latitude Longitude accuracy = (+/-) 20 feet	Notification Form (EBCI-registered w/ NCDENR)	Owner Name T-Tribal NT-Non-Tribal	Address	County	Operator Name	Address (If different from owner)	( * ) Tanks Total	Tank ID and Substance		Active	TOS	Closed	Current Releases (Y/N)	Past Release (Y/N)
14	NC ID #0-023317	Cherokee Mini Mart 1340 Tsali Blvd. Cherokee, NC 28719	35.49556 83.31305	Y	Ms. Robin Furgenson- Warren Newfound Lodge, LTD (DBA Cherokee Mini Mart) (NT)	1192 Tsali Blvd, Cherokee, NC 28719-9701	Swain	Robin Furgenson- Warren		4	Tank 1 8K-Unl, Tank 2- 8K Unl+, Tank 3 4K-Prem, Tank 4 4K-Diesel Fiberglass	3/1/1983	4			Y	N

#	Facility & Station ID	Latitude Longitude accuracy = (+/-) 20 feet	Notification Form (EBCI-registered w/ NCDENR)	Owner Name T-Tribal NT-Non-Tribal	Address	County	Operator Name	Address (if different from owner)	(*) Tanks Total	Tank ID and Substance	Active	TOS	Closed	Current Releases (Y/N)	Past Release (Y/N)
<b>MISSISSIPPI BAND OF CHOCTAW INDIANS</b>															
15	Pearl River Exxon 209 Industrial Dr. Choctaw, MS 39350	32° 46' 12" N 89° 11' 27" W		MS Band of Choctaw Indians (T)	Mr. Jerry Cain P.E. BCEE PO Box 6010, Choctaw, MS 39350	Neshobe	Mr. John Anderson, Mgr. c/o MS Band of Choctaw Indians (T)	209 Industrial Dr., Choctaw, MS 39350	3	Tank 1-Unl, Tank 2-Unl+, Tank 3-Diesel,	Jan-00	3		N	N
16	Connahatta Exxon 10417 Hwy 489 Connahatta, MS 39057	32° 27' 49" N 89° 15' 23" W		MS Band of Choctaw Indians (T)	Mr. Jerry Cain P.E. BCEE PO Box 6010, Choctaw, MS 39350	Neshobe		10417 Hwy. 489, Connahatta MS 39057	3	Tank 1-Unl, Tank 2-Unl+, Tank 3-Diesel,	Jan-00	3		N	N
17	Golden Moon Casino Hwy 16 Choctaw, MS 39350	32°46' 27"N 89°12' 09"W		MS Band of Choctaw Indians (T)	BCEE PO Box 6010, Choctaw, MS 39350	Neshobe	MS Band of Choctaw Indians (T)	Hwy 16	2	Tank 1- 20K Diesel Tank2- 20K Diesel	Jan-07	2		N	N
18	Silver Star Casino Hwy 16 Choctaw, MS 39350	32°46' 14"N 89°12' 23"W		MS Band of Choctaw Indians (T)	Mr. Jerry Cain P.E. BCEE PO Box 6010, Choctaw, MS 39350	Neshobe	MS Band of Choctaw Indians (T)	Highway 16	2	Tank 1- 20K Diesel Tank2 20K Diesel	Feb-07	2		N	Y
19	Big Creek General Store 13141 Highway 49N Philadelphia, MS 39350	32° 49' 49" 88° 55' 54"		MS Band of Choctaw Indians (T)	Mr. Jerry Cain P.E. BCEE PO Box 6010, Choctaw, MS 39350	Neshobe	MS Band of Choctaw Indians (T)	Highway 49N	3	DW Steel-clad (all) Tank 1 12K Gasoline Tank 2 6K Gasoline Tank 3 6K Diesel	Mar-13	3		N	N
20	Choctaw Transit Authority 258 Industrial Road Choctaw, MS 39350	32°46' 59"N 89°12' 38"W		MS Band of Choctaw Indians (T)	Mr. Jerry Cain P.E. BCEE PO Box 6010, Choctaw, MS 39350	Neshobe	Billy Robertson c/o MS Band of Choctaw Indians (T)	258 Industrial Rd. Choctaw MS 39350	3	Tank 1-Diesel, Tank 2-Diesel, Tank 3-Unl,	1980		3	N	Y
<b>MICCOSUKEE INDIAN TRIBE</b>															
19	Miccosukee Svc. Plaza I-75 Exit 14 Ft. Lauderdale, FL	26° 10' 24" N 80° 51' 19" W		Miccosukee Tribe of Indians of Florida (T)	Tamiami Trail, MM 70	Broward	Miccosukee Tribe of Indians of Florida		6	Tank 1-Diesel, Tank 2-Diesel, Tank 3-Prem Unl, Tank 4- Unl, Tank 5-Unl, Tank 6-Av gas	info needed	6		n	Y
<b>SEMINOLE TRIBE OF INDIANS OF FLORIDA</b>															
20	Hollywood Trading Post 3103 N. State Road 7 Hollywood, FL 33021	26° 02' 26" N 81° 12' 30" W		Seminole Tribe of Indians of Florida (T)	6300 Stirling Rd Hollywood, FL 33024	Broward	Seminole Tribe of Indians of Florida		3	Tank 1-Unl, Tank 2-Unl+, (Tank 2A) Tank 3-Diesel	11/2/06	4		n	n
21	Big Cypress Trading Post 31251 Josie Billie Hwy, Clewiston, FL 33440	26° 18' 56" N 80° 59' 14" W		Seminole Tribe of Indians of Florida (T)	6300 Stirling Rd Hollywood, FL 33024	Broward	Seminole Tribe of Indians of Florida		3	Tank 1-Unl, Tank 2-Unl+, Tank 3-Diesel	3/2/99	3		n	n
<b>POACH BAND OF CREEK INDIANS</b>															
22	PCI Smokeshop and Fueling Station 116 Poarch Road Atmore, AL 36502	N 31°6' 4.9" W87° 28' 55.8"		Poach Band of Creek Indians (T)	100 Brookwood Rd. Atmore, AL 36502	Escambia	Poarch Band of Creek Indians		3	Tank 1-Diesel, Tank 2-Gas Tank 3-Gas DWFRP	4/29/08	3		n	n
23	Wind Creek Casino & Hotel 303 Poarch Road Atmore, AL 36502	N 31°06' 06" W87° 28' 58"		Poach Band of Creek Indians (PCI Gaming Authority)(T)	303 Poarch Road Atmore, AL 36502	Escambia	PCI Gaming Authority		1	Tank 1-Diesel EG	8/8/09	1		N	N
	Creek Convenience Store			Creek Indian Enterprise Development Authority (T)	100 Brookwood Rd. Atmore, AL 36502	Elmore	Poarch Band of Creek Indians	89 River Oaks Dr Wetumpka, AL	2	Tank 1- 23K Gas Tank 2- 5K Diesel DW FRP	3/1/14	2		N	N



[illegible]

Release (NFA) (Ongoing)	Last Date of Inspection	Significant Operational Compliance Status (SOC) RP/ RD (y/n)	Remarks	RD	RP
N	04/22/14	Y	Facility in compliance with 40 C.F.R. Part 280	Y	Y
N	04/23/14	Y	Facility in compliance	N	Y
N	04/23/14	Y	Facility in compliance	Y	Y
N	04/23/14		USTs added to federal database due to dual purpose use with on-site emer. Generator storing high sulfur diesel fuel	Def	N
N	04/22/14	N	Product riser pipe within sump in contact with soil. Tribe will install new dispenser sumps	Y	N
N	04/22/14		Hydrostatic test on spill bucket performed- passed 05/10/2014	Y	Y
N	04/22/14	N	Violation for monthly monitoring for tanks. Field Citation to issued	N	Y
N	04/22/14	Y	Tanks TOS , Tank fees current with NCDENR	Y	
N	04/22/14	Y	Facility in compliance	Y	Y
N	04/23/14	Y	Facility in compliance with 40 C.F.R. Part 280	Y	Y
N	09/15/11	N	SESD Sampled in 3/08 finding solvent contamination* not associated with the USTs. USTs empty. Site being handled by RCRA C Enforcement Branch		
N	08/24/09	N	SESD Sampled in 3/08 finding petroleum contamination. USTs empty. Current o/o info requested from Tribe.		

Release (NFA) (Ongoing)	Last Date of Inspection	Significant Operational Compliance Status (SOC) RP/RD (y/n)	Remarks	RD	RP
N	04/22/14	Y	Facility in compliance with 40 C.F.R. Part 280. Release reported April, 2015. Tribal Emergency response with EPA OSC assistance. NCDENR Trust Fund eligible.	Y	Y

Release (NFA) (Ongoing)	Last Date of Inspection	Significant Operational Compliance Status (SOC) RP/ RD (y/n)	Remarks	RD	RP
N	10/26/11	N	Facility under new tribal management		
N	10/26/11	Y	Facility in compliance with 40 C.F.R. Part 280		
N	10/26/11	Y	Facility in compliance with 40 C.F.R. Part 280		
N	10/26/11	Y	Facility in compliance with 40 C.F.R. Part 280 - NFA issued 03/03/2008		
NFA	10/26/2011	Y	USTs closed (removed) Soil sampling conducted, Soils removed- NFA issued 09/30/11		
WGS met with Tribe to discuss latest monitoring results needed to issue NFA	11/08/12	Y	UST compliance inspection conducted on 11/08/2012, Missing RD records for tanks, ATG programmed		
	11/09/12	No	UST inspections conducted 11/09/2012, . Tests results provided, Facility returned to compliance. New tank installed 5/14/13 Manifolded to Tank 2		
	11/9/12	No	UST inspections conducted 11/09/2012, No annual LTT, missing RD records,. Test results provided. Facility returned to complaine		
	10/25/11	No	Spill bucket not installed on UST fill pipe used to drop fuel. Tribe made repairs to spill bucket.		
	10/25/11	Yes	Facility is in compliance with 40 C.F.R Part 280		
NA					





#	Facility & Station ID	Facility Name & Location	N Form (Y/N)	Owner Name	Address	Operator Name	Address	Tanks Total	Active	TOS	Closed	Current Releases (Y/N)	Past Release (Y/N)	Most recent Inspected Date(s)	Significant operational Compliance Status (SOC) y/n	Remarks
<b>EASTERN BAND OF CHEROKEE INDIANS CLOSED TANK SITES</b>																
1	NC ID# 0-036577	Big Daddy's Barbeque (formerly-Ole' Convenience Store & Café), 1235 Seven Clans Drive (US Hwy 19 South) Cherokee, NC 28719		Robert Saunooke (NT)	1235 Seven Clans Drive Cherokee, NC 28719	Elizabeth Jackson	1235 Seven Clans Drive Cherokee, NC 28719	4			4	N	N	03/28/07		USTs removed 10/17/07 Awaiting site assessment report
2	0-032738 ID#4	BIA Cherokee Road Shops HWY 441 N.	N	Cherokee Agency-USDI/BIA	Cherokee, NC 28719	Johnny Parham					2	y		8/28/2002		Tanks closed 11/03. Release confirmed.
3		Council House & Old Hosital Bldg.	Y	Eastern Band of Cherokee Indian							1		N			
4		Sequoyah Trail Cherokee, NC 28719			PO Box 455	June Maldonado		3			3		N			
5		Eastern Band of Cherokee Qualla Civic Acquona Road		Eastern Band of Cherokee Qualla Civic				1			1		N			
6	0-029555	Magic Water Gulf Hwy 19		William Moles	Highway 19 Cherokee, NC 28719	William Moles	Highway 19 Cherokee, NC 28719				1		N			
7	0-00987		N	Jacq Smith Potter												
8		Queens Garage Swain Cherokee, NC 28719	y	R.L. Queen	Rt.2; Box 24 Fisherville, Va 22939			3			3		N			UST removed as of 7/30/97
9		Soco Well Water System PO Box 547		Eastern Band of Cherokee	PO Box 455 Cherokee, NC 28719	Gary French		1			1		N			
10		Goose Creek Road	Y	Qualla Public Transportation	PO Box 455 Cherokee, NC 28719	Bruce Martin		2			2		N			
11		Tribal Garage						2			2					
12		Former Thrift Motel US 19 West	Y	Eastern Band of Cherokee	US 19 West Cherokee, NC 28719	EBCI owners		4			4	N	Y			NFA issued 9/30/03 (via letter to Dannie Childers)!
13	ID#7	Cherokee Texaco/Food Mart Texaco	N		US441N			4			4	N	Y			NFA issued 9/30/03 (via letter to Dannie Childers)
14	0-025350	Husky's Convenience Store Cherokee, Jackson County, NC 28719	n	Todd Blevins Haygood Oil Co.	US Hwy 19 Cherokee, NC 28719	Haygood Oil Co.		3			3		N	08/01/99		USTs removed, site assessment performed. (NFAR)
15	ID#6	Shell/Convenience King #3*) Hwy 441 Cherokee, NC	N	Tom Morgan/Wayne Ballard	PO Box 1050 Asheville, NC 28802	Ms. Angela Jackson	Hwy 441 Cherokee, NC 28719	4			4			08/28/02		USTs removed 3/03, further sampling req'd
		Former Sinclair/Texaco	N	Robert Saunooke	935 Tsalagi Road, Cherokee, NC 28719	Cherokee DOT ROW	1840 Painttown Road Cherokee, NC 28719	6			6	Y				USTs removed 3/09, MWs drilled 6/10 as part of assessment sampled by SESD 8/10.
16		Cherokee Golden Eagle, Former Boundary Tree Lodge/Gas 'N' Groceries #10		David Blevins, Haywood Oil Co.	POB 1100, Waynesville, NC 28786			3			3	Y	Y			USTs removed 05/12, remedial action ongoing. Currently designated "Cherokee Golden Eagle"

#	Facility & Station ID	Facility Name & Location	N Form (Y/N)	Owner Name	Address	Operator Name	Address	Tanks Total	Active	TOS	Closed	Current Releases (Y/N)	Past Release (Y/N)	Most recent Inspected Date(s)	Significant operational Compliance Status (SOC) y/n	Remarks
17	<b>MISSISSIPPI BAND OF CHOCTAW INDIANS</b>															
18		Choctaw Development Enterprise	y	Choctaw Development Enterprise	Neshoba Rt. 7, Box M-20 Phil. MS 39350	Richard Rushing		1			1		N			UST Removed
19		Choctaw Indian Hospital	y	Bernadette Villacorta		Herbert Smith		1			1		N			UST Closed in place
20		Choctaw Health Ctr. Neshoba Phil., MS 39350	y	Billy Smith		Billy Smith		1			2		N			UST Removed
21		Standing Pine Day School Route 2, Box 236	y	Choctaw Agency	421 Powell St. Phil., MS 39350	Floyd V. Dinnen		1			1					UST Removed
22		Arrowhead Petroleum Gas Station Hwy 16 West Philadelphia, MS	n			Bernadette Hudnell						N	Y			USTs Removed, NFA 10/23/07
23	<b>MICCOSUKEE INDIAN TRIBE</b>															
24		Miccosukee Gas Plaza 16 Miles W Krome Ave. on US 441, MM68, Tamiami	N	Miccosukee Tribe of Indians of Florida (T)	Tamiami Trail, MM 70	Miccosukee Tribe of Indians of Florida		2			2	N	N	02/02/08	N	UST removed as of 12/2008, AST (Convault) installed.
25	<b>SEMINOLE TRIBE OF FLORIDA</b>															
25		Big Cypress Maintenance Facility aka Joe Oseceda Trading Post	y	Joe Oseceda Trading Post	Snake Road Big Cypress Reservation	Robert McColyn		3			3		Y			USTs Removed, NFA: 3/97
26		Village Co-Op Neshoba	y	Joe Gardinski		Joe Gardinski		3			3		N			UST's Removed
27		Stone Beads Trading Post	y	Joe Lester John	Glades-Brighton Res. SR721	Robert McColyn		3			3		N			Monitoring Plan
28		Native American General Store and Restaurant	n		Big Cypress Reservation			2			2		N			
29		Former Stonebeads Facility	n		6300 Stirling Rd.			2			2		Y			NFA issued 2/2001
30		Former Shell Service Station (Part of CA files lost in car burglary)	n	Shell Oil Company	5990 South State Road 7 Ft. Lauderdale Florida			3			3	Y				Monitoring ceased in August, 2001 due to natural attenuation
31		Hitching Post	y	Hitching Post-Best Jones Estate	Glades-Brighton Res. SR721	Barb DeMeo-Anderson		2			2		N			